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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 21-13079-AMC

Hazel Williamson
1128 Tilghman St
Chester PA 19013

Petition Filed Date: 11/16/2021
341 Hearing Date: 01/07/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/24/2023	\$1,429.00		09/25/2023	\$1,420.00		10/30/2023	\$1,360.44	
11/28/2023	\$1,420.00		01/03/2024	\$1,420.00		01/25/2024	\$1,429.00	
02/28/2024	\$1,429.00		03/28/2024	\$1,420.00		04/29/2024	\$1,420.00	
05/30/2024	\$1,420.00		07/01/2024	\$1,420.00				
Total Receipts for the Period: \$15,587.44 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$39,570.77								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 001	Unsecured Creditors	\$1,032.36	\$0.00	\$0.00
0	SHAINA PRISCILLA BETHALA ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,590.51	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$549.86	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$386.88	\$0.00	\$0.00
5	MERRICK BANK »» 005	Unsecured Creditors	\$1,635.94	\$0.00	\$0.00
6	ONE MAIN FINANCIAL GROUP LLC »» 006	Secured Creditors	\$866.79	\$0.00	\$0.00
7	DISCOVER BANK »» 007	Unsecured Creditors	\$3,701.00	\$0.00	\$0.00
8	KEYSTONE COLLECTIONS GROUP »» 008	Priority Creditors	\$1,393.50	\$0.00	\$0.00
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$2,576.20	\$0.00	\$0.00
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$672.94	\$0.00	\$0.00
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$1,360.59	\$0.00	\$0.00
12	UNITED STATES TREASURY (IRS) »» 12S	Secured Creditors	\$7,337.00	\$0.00	\$0.00
13	UNITED STATES TREASURY (IRS) »» 12U	Unsecured Creditors	\$10,693.73	\$0.00	\$0.00
14	MONTGOMERY WARD »» 013	Unsecured Creditors	\$208.74	\$0.00	\$0.00

Chapter 13 Case No. 21-13079-AMC

15	SEVENTH AVENUE »» 014	Unsecured Creditors	\$302.58	\$0.00	\$0.00
16	AMERICAN EXPRESS NATIONAL BANK »» 015	Unsecured Creditors	\$809.93	\$0.00	\$0.00
17	MIDLAND CREDIT MANAGEMENT INC »» 016	Unsecured Creditors	\$310.10	\$0.00	\$0.00
18	COMPLETE CREDIT SOLUTIONS »» 017	Unsecured Creditors	\$330.11	\$0.00	\$0.00
19	VERIZON BY AIS AS AGENT »» 018	Unsecured Creditors	\$930.65	\$0.00	\$0.00
20	STORMWATER AUTHORITY CITY OF CHESTER »» 019	Secured Creditors	\$0.00	\$0.00	\$0.00
21	QUANTUM3 GROUP LLC AS AGENT FOR »» 020	Unsecured Creditors	\$810.79	\$0.00	\$0.00
22	QUANTUM3 GROUP LLC AS AGENT FOR »» 021	Unsecured Creditors	\$596.24	\$0.00	\$0.00
23	QUANTUM3 GROUP LLC AS AGENT FOR »» 022	Unsecured Creditors	\$252.96	\$0.00	\$0.00
24	QUANTUM3 GROUP LLC AS AGENT FOR »» 023	Unsecured Creditors	\$1,118.01	\$0.00	\$0.00
25	LVNV FUNDING LLC »» 024	Unsecured Creditors	\$353.70	\$0.00	\$0.00
26	PORTFOLIO RECOVERY ASSOCIATES »» 025	Unsecured Creditors	\$314.70	\$0.00	\$0.00
27	FAY SERVICING LLC »» 026	Mortgage Arrears	\$61,060.04	\$0.00	\$0.00
0	JOSEPH A DIORIO ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$39,570.77	Current Monthly Payment:	\$1,463.18
Paid to Claims:	\$0.00	Arrearages:	\$1,486.36
Paid to Trustee:	\$3,532.14	Total Plan Base:	\$80,562.99
Funds on Hand:	\$36,038.63		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.